

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 04/01/2021 to 08/05/2022
Chapter 13 Case No. 19-11522-PMM

LORRAINE ZIELLO
2920 SEQUOIA DR
MACUNGIE PA 18062-9317

Petition Filed Date: 03/13/2019
341 Hearing Date: 04/30/2019
Confirmation Date: 10/17/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
05/03/2021	\$276.52		06/01/2021	\$276.52		07/01/2021	\$276.52	
08/02/2021	\$276.52	8/2/2021	08/31/2021	\$276.52		10/01/2021	\$276.52	
11/01/2021	\$276.52		12/02/2021	\$276.52		01/03/2022	\$276.52	
01/31/2022	\$276.52		03/03/2022	\$276.52		03/31/2022	\$276.52	
05/02/2022	\$276.52		06/01/2022	\$276.52		07/01/2022	\$276.52	
08/01/2022	\$276.52							
Total Receipts for the Period: \$4,424.32 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$11,063.79								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	DAVID B SCHWARTZ ESQ	Attorney Fees	\$1,800.00	\$1,800.00	\$0.00
1	HRAC LLC »» 002	Secured Creditors	\$2,962.34	\$2,054.74	\$907.60
2	DISCOVER BANK »» 003	Unsecured Creditors	\$6,249.23	\$0.00	\$6,249.23
3	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$3,419.46	\$0.00	\$3,419.46
4	BECKET & LEE, LLP »» 005	Unsecured Creditors	\$4,213.23	\$0.00	\$4,213.23
5	QUICKEN LOANS INC »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
6	CAVALRY SPV INVESTMENTS LLC »» 007	Secured Creditors	\$8,639.39	\$5,992.34	\$2,647.05
7	TD RETAIL CREDIT SERVICES »» 008	Unsecured Creditors	\$1,467.58	\$0.00	\$1,467.58
8	QUANTUM3 GROUP LLC as agent for »» 009	Unsecured Creditors	\$3,444.46	\$0.00	\$3,444.46
9	QUANTUM3 GROUP LLC as agent for »» 010	Unsecured Creditors	\$497.36	\$0.00	\$497.36
10	ALLY FINANCIAL »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
11	TD BANK USA NA »» 012	Unsecured Creditors	\$399.44	\$0.00	\$399.44
12	SYNCHRONY BANK »» 013	Unsecured Creditors	\$3,614.94	\$0.00	\$3,614.94
13	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$3,343.55	\$0.00	\$3,343.55

Chapter 13 Case No. 19-11522-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/5/2022:

Total Receipts:	\$11,063.79	Current Monthly Payment:	\$245.55
Paid to Claims:	\$9,847.08	Arrearages:	(\$1,083.95)
Paid to Trustee:	\$962.31	Total Plan Base:	\$14,890.81
Funds on Hand:	\$254.40		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.